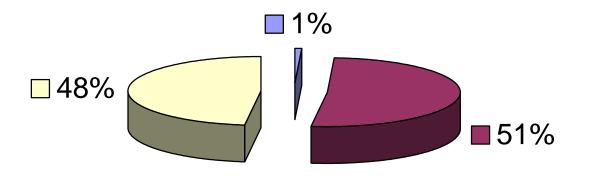
DC OFFICE OF CAMPAIGN FINANCE Candidate Expenditures: July 31, 2001 R/E Report

Registration Date 6/15/2001

Type of Expenditure	Amor	unt Spent
Bank Fees	\$	28.00
Loan Repayments	\$	1,695.00
Printing	\$	1,592.00
Total Expenditures	\$	3,315.00

Summary of Expenditures for Mendelson for Council 2002 for July 31, 2001 Report



■Bank Fees
■Loan Repayments
■Printing

Note: This graph is a detail of expenditures reported by Mendelson for Council 2002. The contents of these expenditures have not been audited or verified by OCF and will not be presented by OCF in the following expenditure categories. This presentation will occur in the Agency's bi-annual report.

General Operating Expenditures include but are not limited to Accounting Services, Advertising, Bank Fees, Campaign

Materials and Supplies, Fund Raising, Computer Expenses, Consulting Services, Rental, Salaries, Printing, Polling/Surveys, Telephones, Postage, Travel, Utilities, In-kind expenses.

Contribution Refunds

Loan Payments/Repayments

Transfers may include transfers to other Political Committee and/or Entity.

Other Expenditures may include Fines, Settlements / Judgments, Donations, Event Tickets, and any other expense not applicable to the above categories of expenditures

Mendelson For Council 2002

Registration Date: 06/15/2001

<u>PURPOSE</u>	<u>PAYEE</u>	<u>AMOUNT</u>	DATE OF EXPENDITURE
Bank Fees			
	Independence Federal Savings Bank	\$ 10.00	06/21/2001
	Independence Federal Savings Bank	\$ 18.00	06/01/2001
	Subtotal	\$ 28.00	
	Percentage of Total Expenditure	0.84%	
Loan Repayments			
	Mendelson Phil	\$ 1,695.00	07/29/2001
	Subtotal	\$ 1,695.00	
	Percentage of Total Expenditure	51.13%	
Printing			
	Hungerford Printers	\$ 1,592.00	07/29/2001
	Subtotal	\$ 1,592.00	
	Percentage of Total Expenditure	48.02%	
	TOTAL	\$ 3,315.00	